

Dear Sirs,

INVITATION TO TENDER NO: FTS5/SPSCM/117 – Electronic Countermeasures (ECM)
Security Penetration Testing

1. Please find enclosed Invitation to Tender (ITT) documentation (detailed below) in respect of the above requirement which is forwarded for your completion and return to STSP-Comrcl-Offr5c, by no later than 10:00 hrs Tuesday 31 July 2018. Documents requiring completion:
 - a. Commercial Compliance Matrix – Appendix B
 - b. Technical Compliance Matrix – Appendix C
 - c. Draft FATS Tasking Order Form
 - d. Completed Price Summary (Appendix 3 to Schedule 3)
2. You must provide 1 (one) paper copy and 1 (one) electronic copy of your Tender. You may submit electronic copies by electronic mail to the e-mail address stated above. Paper copies should be submitted using the DEFFORM 28ABW attached. The electronic copy must be compatible with Microsoft Office Word 2010 and other MS Office 2010 applications. If you submit PDF files, password protect or encrypt any information on CDs containing prices you must supply the password so that the Authority can undertake a pricing evaluation.
4. Any Tender submitted after 10:00am on **31 July 2018** WILL be rejected unless the Tenderer can provide irrefutable evidence that the Tender was received in full by the due date and time.
5. Please note, the basis of MOD's selection will be using the Most Economically Advantageous Tender evaluating Technical and Price using a percentage score in accordance with the guidance set out at Appendix A (Tender Evaluation Marking Criteria). Only Tenders considered Technically and Commercially compliant will be scored in the overall percentage scoring. If Tenderers fail to provide unqualified acceptance to the Technical and Commercial compliance required as set out in Appendix A, the Authority will reserve the right to reject their Tender and the bidder will be removed from the competition and will not be considered further.
6. The anticipated date for the Contract Award decision is 6 August 2018. Please note this is an indicative date and may be subject to change.

Yours faithfully,

Jennifer Lloyd

Commercial Officer

28ABW

DEFFORM

FST5/SPSCM/117

Not to be used for General
Correspondence with the
Ministry

Affix
Stamp
Here

FAO: Jennifer Lloyd
SPSCM DT,
Defence Equipment and Support
Rowan 2c, #8207
MOD Abbey Wood South
Bristol BS34 8JH

Tender No: FST5/SPSCM/117
Due 10.00am
31 July 2018

DEFFORM 28ABW
Edn 06/17

Tender Evaluation Marking Criteria

1. Overview

- a. This Tender Evaluation Marking Criteria sets out the Tender Marking Instructions which explain how the Commercial, Technical and Price assessments will be carried out by the Authority.
- b. Tender evaluation will be carried out in accordance with “Most Economically Advantageous Tender - highest combined technically and financially scored tender.”
- c. Technical elements and Price will each be scored, giving a combined overall score. The commercial element is evaluated on a Compliant/Non-Compliant basis.
- d. The number of marks available for the Technical and Price elements of the tender responses are listed in Table 1 below:

Table 1: Combined Tender Scores

Description	Maximum Score Available	Maximum Points Available
Commercial	Pass/Fail	N/A
Technical	60%	70
Price	40%	30
Total	100%	100

2. Commercial Assessment

- a. Commercial Evaluators will assess compliance with the following:
 - Tasking Order Form (T&Cs)
 - Commercial Compliance Matrix at Appendix B.
- b. **Security in the Commercial Evaluation.** For the avoidance of doubt, to achieve a Pass in this criterion; suppliers must provide confirmation that all personnel proposed to work on this contract possess a minimum of SC clearance or are willing to obtain the appropriate clearances before contract award. Confirmation of status and relevant reference numbers should be received no later than **6 August 2018**.
- c. **List X Status.** To achieve a Pass for X listed status; suppliers must provide confirmation of List X status and or in the process of obtaining it prior to contract award. Confirmation of status and relevant reference numbers should be received no later than **18 July 2018**. Any Tenderers currently in the process of obtaining List X status must be the holder of a valid security clearance of at least SC or above.
- d. **CREST Accreditation.** To achieve a Pass in this criterion; suppliers must provide evidence of current CREST accreditation.
- e. If Tenderers fail to provide unqualified acceptance to any of the Commercial requirements listed then a non-compliant result will be recorded against the Tender and your bid may be removed from the competition. If so, the Tenderers will not be marked against the Technical Evaluation Marking at Appendix C.

- f. Once the Commercial team have confirmed that Tenders are compliant, the Bids will be passed to the Technical team in order for the second part of the evaluation to take place.
- g. The Authority may seek clarification of bids where it requires further explanation or understanding of what has been proposed, or if any part of their proposal cannot be evaluated adequately because it contains apparent errors or its meaning or intent is unclear. This will normally be in the form of formal written questions with a specific and auditable numbering system which will form part of the Tenderers response.

3. Technical Assessment

- a. The Technical Assessment will be carried out by two members of the SPSCM DT Project Team. Price will not be factored into this assessment and pricing information will not be made available to the Technical Assessors before the Technical Assessment is completed.
- b. Assessors will allocate points to each Tender independently and then agree on a consensus point score for each competency area at a Consensus Meeting chaired by a Commercial Representative. The consensus point scores for each competency area will then be combined to provide a Final Technical Score for each Tenderer.
- c. For each question, marks will be awarded on a confidence basis in accordance with the general scoring criteria at table 3 below, and a weighting will be applied to the marks in accordance with the technical marking scheme at Table 4. The formula below details how the marks are awarded:

Confidence Mark X Weighting = Overall Technical Score (maximum of 60)

This will inform the Final Technical Score, of which 60 points are available.

Below is a working example of the scoring method process:

Tenderer A scores a Technical Score of 60 points (highest)

Tenderer B scores a Technical Score of 50 points

Tenderer A's Technical Score is 60% as they have an overall technical score of 60, making them the most compliant Technical tender in the competition.

Tenderer B's Technical Score is 50% as they have an overall technical score of 50.

If a Tenderer scores points of 3 or below then they will be deemed technically non-compliant and may be removed from the competition.

Points will be awarded on a scale of 0 to 1 as set out in the General Scoring Criteria table below:

Technical Scoring Criteria

CRITERION SCORES:		
Each individual criterion will be evaluated against the following scoring mechanism.		
0	Unacceptable	Suitable evidence has not been presented which provides the Authority with confidence that any of the criteria has been met.
0.2	Low Confidence	Some evidence has been presented, but the supporting evidence does not provide the Authority with confidence that the majority of the criteria has been met. The Tenderer has provided evidence, but the detail does not give the Authority medium confidence in the solution.
0.5	Medium Confidence	Most evidence has been presented, but this does not satisfy all the criteria or only partially satisfies the majority of the criteria. The Tenderer

		has provided evidence, but the detail does not give the Authority good confidence in the solution.
0.7	Good Confidence	There is sufficient evidence to provide the Authority with the confidence that the criteria has been met, but there are some elements where more detail could be provided to give the Authority high confidence in the solution.
1	High Confidence	The Tenderer has provided detail of how the criteria will be met in full, supported by suitable clear evidence that provides the Authority with high confidence that the criteria will be met.

4. Pricing Assessment

- a. Only Tenders that are deemed to be Commercially and Technically compliant will be assessed for price out of a maximum score of 40.
- b. The Pricing Assessment will use the pricing information provided in the FATS Tasking Order Form which will be taken from the Tender responses.
- c. The overall Price to be evaluated will comprise of the total of the Firm Prices identified on the SOR for all tasks. The Tenderer offering the lowest Tendered Price will be awarded a Pricing Score of 40, with the other Tenderers being awarded a Pricing Score based on a percentage (%) difference method:

Below is a working example of the scoring method process:

Tenderer A provides a Tendered Price of £70,000 (lowest)

Tenderer B provides a Tendered Price of £80,000

Tenderer A's Pricing Score is 40 as they have submitted the lowest Tendered Price in the competition.

Tenderer B's Pricing Score is calculated as follows:

Pricing Score = Total Available Score x (Lowest Priced Commercially Compliant Tender / Tender Price)

e.g. $40 \times (\pounds 70,000 / \pounds 80,000) = 35$ (will be rounded to 1 decimal place)

5. Final Evaluation

- a. The scores for all compliant Tenders will be added together to determine a final winning Tenderer. The Tenderer with the highest overall score will be the winner.

Commercial Compliance Matrix

The Tenderer shall indicate his compliance or otherwise with the terms and conditions of the proposed ITT and proposed Contract by completing the Compliance Statement below.

FATS 5 Terms & Conditions	Compliant/Non-Compliant
Unqualified acceptance of all terms and conditions of the FATS 5 framework and those DEFCONs selected in the Schedule 3 Draft Tasking Order Form FTS5/SPSCM/117	
Security Clearance	Compliant/Non-Compliant
Provide National Security Vetting status with a minimum of SC clearance, including reference numbers for staff completing task	
List X status must be in place, or be in the process of being obtained, by Contract Award (please provide expected achievement date)	
Evidence submitted confirming current CREST accreditation	
Tender Documentation Completed	Compliant/Non-Compliant
Commercial Compliance Matrix (Appendix B)	
Schedule of Requirements (fully priced)	
Schedule 3 Tasking Form FTS5/SPSCM/117	
Price Summary (Appendix 3 to Schedule 3)	

Technical Evaluation Criteria

Tender Assessment Task No	Task	Confidence Marking Points 0 – 1*	Tender Technical Weighting	Remarks
1	Proposal evidences Tenderer’s capability to deliver the required outputs within the target timescales detailed in the Statement of Requirement		20	
3	Description of the content to be provided in IT Health Check reports in accordance with the requirements set out in the Specifications at Annex A and Annex B		20	
4	Description of activities Tenderers intend to complete in order to carry out IT Health Checks in accordance with Specification at Annex A and Annex B		10	
2	Proposal evidences how the Tenderer is able to carry out IT Health Checks at (Original Equipment Manufacturers) OEM premises		10	

***Note:**

The marking scores are as follows:

- 0 – Unacceptable
- 0.2 – Low Confidence
- 0.5 – Medium Confidence
- 0.7 – Good Confidence
- 1 – High Confidence

The Technical Scoring will range from 0 – 1, the score achieved will be multiplied by the Tender Technical Weighting to achieve an overall Tender Technical Score.

Schedule 3 (Tasking Form)

FATS 5 Tasking

Draft Form

Tasking Identification

Unique Tasking Order Number	FTS5/SPSCM/117	Version No. & Date	1 18/07/2018
FATS Business Case Number	Original FBC 6931 Amendment FBC <i>(FATS team supplied)</i>	Supplier Reference Number	FATS5
Project / Equipment for which task is in support	HEFFER/REMIX	UOR	
Task Title	HEFFER and REMIX IT Health Check		
Filter Name and Number:	26 Software Acquisition and Support		

Please refer to FATS Customer Guidance for definition of Work Category

Directorate & PT / Organisation Title	Special Projects Search and Countermeasures	Supplier Name	
PT Leader/ Project Manager	Alex McGrill	Post	
Post	DES LE STSP-SPSCM-ProjMgr09	Address	
Address	Rowan 2C #8207		
	MOD Abbey Wood		
	Bristol		
Postcode	BS34 8JH	Postcode	
Telephone / Fax No		Telephone / Fax No	
E-mail	Alex.McGrill100@mod.gov.uk	E-mail	
UIN & RAC	P1010A	CPV Code	

Date Draft Tasking Issued	18/07/2018	Deadline for Authority's receipt of Tenderer's response to the Draft Tasking	31/07/2018
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1. Schedule of Requirements

Brief summary of requirement – expand/delete rows as appropriate (full details appear below in the Statement of Requirement)

Item No	Description	Firm Price £ (Ex VAT)
1	IT Health Check of HEFFER equipment	
2	IT Health Check of REMIX equipment	

STATEMENT OF REQUIREMENT

Unique Tasking Number FTS5/SPSCM/117	Issue Number & Date 1 18/07/2018	Supplier Reference Number: FATS5
Task Title: HEFFER and REMIX IT Health Check		
Brief Description of Task (or see attached detailed Statement of Requirement): Undertake CREST accredited security penetration test of MOD equipment delivered under projects HEFFER and REMIX in line with the requirements set out in the attached Statements of Requirement: IT Health Check (ITHC) Specification for Project HEFFER at Annex A IT Health Check (ITHC) Specification for Project REMIX at Annex B		
Background/Justification: Projects HEFFER and REMIX are mandated to achieve full security accreditation ahead of delivery into-service. The projects have recently received notification of interim security accreditation with a set of conditions to meet before full accreditation can be granted. One of these conditions is the requirement for an IT Health Check in order to assure physical and information security		
Activities to be Undertaken: The contractor is to perform 1 x IT Health Check on HEFFER in accordance with Specification at Annex A The contractor is to perform 1 x IT Health Check on REMIX in accordance with Specification at Annex B		
Deliverables: (insert here or below Key Deliverables template) 1x IT Health Check Report for project HEFFER in accordance with Specification at Annex A 1x IT Health Check Report for project REMIX in accordance with Specification at Annex B		
Acceptance/Rejection criteria / provisions Acceptance: Equipments (HEFFER and REMIX) are to be returned to the Authority as received. The Authority takes no responsibility nor liability for damage caused. Delivery of Reports (which should include as a minimum); <ul style="list-style-type: none"> • Any security issues uncovered • An assessment by the test team as to the level of risk that each vulnerability exposes the system to • A method of resolving each issue found Rejection: Failure to provide Reports as detailed above		
Key Project Indicators (KPIs) and Performance Management Requirements Report as detailed above for each of the tested equipment		
Government Furnished Assets (GFA) (List <u>all</u> GFA applicable to the task in accordance with DEFCON 611 (Edn 02/16) & 694 (Edn 03/16)) 1 x HEFFER 1 x REMIX		

<p>Additional Quality Requirements & Standards:</p> <p>Supplier must be CREST accredited Supplier must be List X accredited Supplier must conform with JSP440</p>	<p>Timescale: estimated; 5 working days for project HEFFER test 5 working days for project REMIX test</p> <p>Commencement Date: Target: 6 August 2018</p> <p>Delivery Date: Target: 3 September 2018</p>
<p>Project Manager:</p> <p>Signature: Alex McGrill Date: 18/07/2018</p>	

2. Order Conditions

All conditions of the framework shall apply as supplemented by the terms selected below. The two sets of conditions become a binding contract at the time of signature on the Schedule.

Type of Contract

Competitive	<input checked="" type="checkbox"/>
Competitive Award Criteria Weightings	Most economically advantageous having regard to price, delivery, etc 60% Technical, 40% Price, Commercial Pass/Fail
Reverse Auction used?	<input type="checkbox"/>
Single Source	<input type="checkbox"/>

General Conditions

DEFCON 624 (Edn 04/10) – Use of Asbestos in Arms, Munitions or War Materials	<input type="checkbox"/>	DEFCON 603 (Edn 10/04) – Aircraft Integration and Clearance Procedure	<input type="checkbox"/>
DEFCON 176A (Edn 06/08) - MOD Requirements For Competition In Subcontracting (Non-Competitive Main Contract)	<input type="checkbox"/>	Additional Conditions <i>A sheet is to be attached detailing any conditions that have been added</i>	<input type="checkbox"/>
DEFCON 514A (Edn 03/16) Failure of Performance under Research and Development Contracts	<input type="checkbox"/>		

Special Indemnity Conditions

DEFCON 661 (Edn 10/06) – War Risk Indemnity	<input type="checkbox"/>
DEFCON 661A (Edn 05/02) – War Indemnity Risk (Alternative Version)	<input type="checkbox"/>
DEFCON 684 (Edn 01/04) – Limitation upon Claim in Respect of Aviation Products	<input type="checkbox"/>
DEFCON 638 (Edn 12/08) – Flights Liability and Indemnity	<input type="checkbox"/>

Pricing Conditions Required

Firm Priced at Outset (<i>this applies to all tasks other than by exception</i>)	<input checked="" type="checkbox"/>
For single source tasks valued below £5M, the following conditions shall apply: DEFCON 127 (Edn 12/14) – Price Fixing Condition for Contracts of a Lesser Value DEFCON 800 (Edn 12/14) – Qualifying Defence Contract DEFCON 801 (Edn 12/14) – Amendments to Qualifying Defence Contracts – Consolidated Versions. DEFCON 802 (Edn 12/14) – QDC – Open Book on sub-contracts that are not Qualifying Sub-Contracts. DEFCON 803 (Edn 12/14) – QDC: Disapplication of Protection against Excessive Profits and Losses (PEPL)	<input type="checkbox"/>

Pricing Conditions Required	
DEFCON 804 (Edn 12/14) – QDC: Confidentiality of Single Source Contract Regulations Information. DEFCON 811 (Edn 12/14) – Single Source: Profit and Loss sharing on FIRM/FIXED Price Contracts. DEFCON 812 (Edn 04/15) – Single Source Open Book DEFCON 815 (Edn 04/15) – Contract Pricing Statement – Single Source Non-qualifying contracts	
Exceptionally, if other than Firm Priced at Outset (<i>include additional conditions in attachment & complete Appendix 4</i>)	<input type="checkbox"/>

Payment Terms (Use of CP&F and Payment on Completion are the default)			
DEFCON 522 (Edn 18/11/16)	<input checked="" type="checkbox"/>	Milestone/Stage Payments (see DEFCON 649 (Edn 07/99) below)	<input type="checkbox"/>
DEFCON 5J (Edn 03/15) – Unique Identifiers	<input checked="" type="checkbox"/>	DEFCON 649 (Edn 07/99) – Vesting (applicable to Tasks with deliverables where provision has been made for milestone/Stage payments in advance of completion)	<input type="checkbox"/>
DEFCON 129 (Edn 07/08) – Packaging (For Articles other than Ammunition & Explosives)	<input type="checkbox"/>		
OGD Payment Arrangements <i>For tasks placed by other Government departments, please provide full details of the payment procedure to be followed, as an attachment to this tasking form.</i>			<input type="checkbox"/>

Milestone/Stage Payments (Expand table as appropriate)		Due Date	%	Value £k (ex VAT)
Milestone/Stage No	Key Deliverable			
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
FINAL (Payment should be subject to a reasonable retention based on % of total cost)	Satisfactory delivery of all work under the contract			

Intellectual Property Rights			
<p>Completion of this section is mandatory. Select the appropriate condition(s) by ticking the boxes below after consulting FTS/STS Customer Guidance or with DIPR, if appropriate. In the event that no boxes are ticked in this section (Intellectual Property Rights), all intellectual property generated under the Task shall be subject to the terms of DEFCON 703.</p>			
DEFCON	Tick	As Applicable	Tasking Order Line Item (tick as appropriate)
<u>If DEFCON 703 does not apply then select either:</u>			
DEFCON 705 (Edn 11/02)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
<u>OR:</u>			
DEFCON 14 Edn 11/05, 15 21 ,126 Edn 11/06 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 16 Edn 10/04, 21 & DEFFORM 315	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 Edn 11/05, 90 Edn 11/06 & 126 Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
DEFCON 14 (Edn 11/05), 91 (Edn 11/06) & 126 (Edn 11/06)	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
Other, as specified in a special IPR condition to be applied to the Tasking Order	<input type="checkbox"/>	All <input type="checkbox"/>	<input type="checkbox"/> The following Item Nos. only (insert below)
No intellectual property conditions apply (refer to DIPR before ticking this box).			<input checked="" type="checkbox"/>

Issue of Government Stores	
DEFCON 23 (Edn 08/09)* – Special Jigs, Tooling and Test Equipment	<input type="checkbox"/>

Controlled Information	
Issue of Controlled Information (subject Condition 50 of Schedule 1) (if ticked then list Controlled Information and attach list to Tasking Form)	<input type="checkbox"/>

Payment of Customs Duty – select one box only			
DEFCON 619A (Edn 09/97) - Customs Duty Drawback	<input type="checkbox"/>	Issue of Certificate in accordance with EU (Council) Regulation 150/2003	<input type="checkbox"/>

Progress Reports					
If ticked, progress reports must utilise the current version of DRRS Format Standards for Scientific and Technical Reports Prepared for the United Kingdom Ministry of Defence.	<input type="checkbox"/>	DEFCON 642 (Edn 06/14) – Progress Meetings	<input type="checkbox"/>	Frequency required	
Brief Description					

Transport – select one box only			
DEFCON 621A (Edn 06/97) – Transport (if the Authority is responsible for transport)	<input type="checkbox"/>	DEFCON 621B (Edn 10/04) – Transport (if the Contractor is responsible for transport)	<input checked="" type="checkbox"/>

Quality Assurance Conditions			
According to the product or scope of the work to be carried out, the Contractor shall meet the requirements of:			
AQAP 2110 – NATO Quality Assurance Requirements for Design, Development and Production			<input type="checkbox"/>
Deliverable Quality Plan requirements			
DEFCON 602A (Edn 12/06) - Quality Assurance with Quality Plan	<input type="checkbox"/>	DEFCON 602B (Edn 12/06) - Quality Assurance without Quality Plan	<input checked="" type="checkbox"/>
AQAP 2105 – NATO Requirements for Delivering Quality Plans			<input type="checkbox"/>
Software Quality Assurance requirements			
AQAP 2210 – NATO Supplementary Software Quality Assurance Requirements to AQAP 2110			<input type="checkbox"/>
Air Environment Quality Assurance requirements			
Def. Stan. 05-100 – Ministry of Defence Requirements for Certification of Aircraft for Authorised Flight and Ground Running (Mandatory where flying and/or ground running of issued aircraft is a requirement of the Task)			<input type="checkbox"/>
Relevant MAA Regulatory Publications (See attachment for details)			<input type="checkbox"/>
Additional Quality Requirements (See attachment for details)			<input type="checkbox"/>

Warranty			
Express Warranty (See attachment for details)	<input type="checkbox"/>	Warranty – remedies implied by general law	<input checked="" type="checkbox"/>

Security	
DEFCON 659A (Edn 11/14) – Security Measures	<input checked="" type="checkbox"/>

2.1 General Conditions

DEFCON5J (Edn.12/17) - Unique Identifiers

Where used in conjunction with contracts for services, Clause 4 of the DEFCON shall not apply.

2.2 Specifications, Plans

DEFCON602B (Edn.12/06) - Quality Assurance (Without Deliverable Quality Plan)

2.3 Loans

DEFCON694 (Edn.03/16) - Accounting For Property of the Authority

2.4 Delivery

DEFCON621B (Edn.10/04) - Transport (if the Contractor is responsible for transport).

2.5 Payment/Receipts

DEFCON522 (Edn.11/17) - Payment and Recovery of Sums Due

3. Price

TOTAL CONTRACT PRICE	TYPE OF PRICING
	Firm Price

4. Authority Tasking Order Commercial Officer Authorisation

Name	
Position	
Signature	
Date	Telephone Number

5. Acknowledgement by supplier

Name	
Position	
Signature	
Date	Telephone Number

6. Record of Authorised Changes

CHANGE ISSUE NUMBER	DATE OF ISSUE	COMMENTS / REASON FOR CHANGE

7. Final Administration

On receipt of the tasking acknowledgement from the Contractor, the **Authority's Commercial Manager (who placed the task)** must send a copy of the acknowledged final tasking order form together with a completed DEFFORM 57 AND DEFFORM 111 (Edn 07/12) to:

DBS Finance
Walker House
Exchange Flags
Liverpool
L2 3YL

For OGDs Only

A copy of the acknowledged final tasking form must be sent by the **Authority's Commercial Manager (who placed the task)** and by the Contractor electronically to the FATS Team at the following address:

defcomrclcc-fatscases@mod.uk

Def Comrcl CC-TechSpt1c
Poplar 1 #2119
MOD Abbey Wood South
Bristol
BS34 8JH

Appendix - Addresses and Other Information

1. Commercial Officer:

Name: DES LE STSP-Comrcl-Offr5c

Address:

Rowan 2C #8207, MOD Abbey Wood, Bristol, BS34 8JH

Email: Jennifer.Lloyd119@mod.gov.uk

☎ 030 679 30299

2. Project Manager, Equipment Support Manager or PT Leader
(from whom technical information is available):

Name: DES LE STSP-SPSCM-ProjMgr09

Address:

Rowan 2C #8207, MOD Abbey Wood, Bristol, BS34 8JH

Email: Alex.McGrill100@mod.gov.uk

☎ 030 679 89919

3. Packaging Design Authority:

Organisation and point of contact:

DES IMOC SCP TLS Packaging

MOD Abbey Wood,

Bristol, BS34 8JH

Tel: +44(0)30 679 35353

DESIMOCSCP-TLS-Pkg@mod.uk

(where no address is shown please contact the Project Team in Box 2)

**4. (a) Supply/Support Management Branch or Order Manager Branch/Name:**

(b) U.I.N.

5. Drawings/Specifications are available from:

Project Manager as detailed in box 2

7. Intentionally Left Blank**8. Quality Assurance Representative:**

Commercial staff are reminded that all Quality Assurance requirements should be listed under the General Contract Conditions.

AQAPS and DEF STANs are available from UK Defence Standardization, for access to the documents and details of the helpdesk visit <http://dstan.uwh.diif.r.mil.uk/> [intranet] or <https://www.dstan.mod.uk/> [extranet, registration needed]**8. Public Accounting Authority:**1. Returns under DEFCON 694 (or SC equivalent) should be sent to DBS Finance ADMT – Assets In Industry 1, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 53972. For all other enquiries contact DES Fin FA-AMET Policy, Level 4 Piccadilly Gate, Store Street, Manchester, M1 2WD
☎ 44 (0) 161 233 5394**9. Consignment Instructions:**

The items are to be consigned as follows:

See Schedule of Requirement

10. Transport. The appropriate Ministry of Defence Transport Offices are:A. **DSCOM**, DE&S, DSCOM, MoD Abbey Wood, Cedar 3c, Mail Point 3351, BRISTOL BS34 8JH**Air Freight Centre**

IMPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

EXPORTS ☎ 030 679 81113 / 81114 Fax 0117 913 8943

Surface Freight Centre

IMPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

EXPORTS ☎ 030 679 81129 / 81133 / 81138 Fax 0117 913 8946

B. JSCSJSCS Helpdesk ☎ 01869 256052 (option 2, then option 3); JSCS Fax No 01869 256837 www.freightcollection.com**11. The Invoice Paying Authority:**

Ministry of Defence ☎ 0151-242-2000

DBS Finance

Walker House, Exchange Flags

Liverpool, L2 3YL

Fax: 0151-242-2809

Website is:<https://www.gov.uk/government/organisations/ministry-of-defence/about/procurement#invoice-processing>**12. Forms and Documentation are available through *:**

Ministry of Defence, Forms and Pubs Commodity Management PO Box 2, Building C16, C Site

Lower Arcott

Bicester, OX25 1LP (Tel. 01869 256197 Fax: 01869 256824)

Applications via fax or email: DESLCCLS-OpsFormsandPubs@mod.uk*** NOTE**

1. Many DEFCONs and DEFFORMs can be obtained from the MOD Internet Site:

<https://www.aof.mod.uk/aofcontent/tactical/toolkit/index.htm>

2. If the required forms or documentation are not available on the MOD Intranet site requests should be submitted through the Commercial Officer named in Section 1.

Appendix 2 to Schedule 3 (Confidentiality Agreement)

The provisions of this Clause are supplemental to DEFCON 531

1. Both DEFCON 531 and the provisions of this Clause apply to:

- (A) This Tasking;
- (B) Any Information disclosed by either party prior to the issue of a draft Tasking and in contemplation of Work being placed by the Authority under a Tasking; and
- (C) Any Tasking placed under this Agreement, provided that Information provided to a party for the purpose of Tendering for a Tasking shall only be used for that Tendering purpose, and Information provided to a party for performing a Task placed on it under this Agreement shall only be used for the performance of that Task.

2. Subject to its requirements of continued access to Information necessary to exercise its rights of disclosure and use hereunder including under any Tasking Order, and to the obligations set out herein in respect of any Controlled Information (Definition in Clause 42 Schedule 1), the recipient of any Information shall:

- (A) Upon the expiry or termination of the Agreement; or
- (B) Upon the expiry or termination of any Tasking Order (for the purposes of which Information is disclosed); or
- (C) If the Authority decides not to proceed with the issue of a Tasking Order (for the purposes of which Information is disclosed),

in accordance with any reasonable directions given and/or a reasonable request made by the other party promptly:

- (1) Return to the other party the Information and all copies thereof; or
- (2) Take such other measures in respect of the Information and all copies thereof as may be required elsewhere in the Tasking Order.

3. The provisions of DEFCON 531 and of this Clause shall survive the expiry or termination of the Agreement or any Tasking Order in accordance with 2(A) or 2(B) or the decision not to proceed in accordance with 2(C).

Appendix 3 to Schedule 3 (Price Summary)

Supplier price summary: To be completed by the supplier in support of a quotation provided in response to an ITT for the requirement captured on the above Draft Tasking Order Form. Rates used shall be in accordance with the provisions of Clauses 13-14 of Schedule 1.

1. To:

2. From:

Date of submission:

In response to your request for a quotation
reference FTS5/

Dated

*The work can be undertaken and our detailed response is attached.

*We are unable to provide the resources/deliverables identified on this occasion.

(* Check box as appropriate)

Signed:

Name: (Block Capitals)

Date:

2. Task title):

3. Unique Reference Number:

4. Start Date:

Completion Date:

5a. Quotation Broad Capability Area No.	Grade	Hourly rate quoted at ITT	Hourly rate quoted for this task	Reduction on original ITT rate	No of Hours	Total
5b. Travel						
			Unit cost		Number of Journeys / Miles	Total
			Rail			
			Motor Mileage £ (inc VAT)			
			(max price per mile)			
			Air			
			Sea			
5c. Subsistence						
	Estimated expenditure on:		Unit cost		Number of Night/Days	Total
	Accommodation					
	Meals					

Misc (please state below)

The above T&S costs relate to the period to

5d.Other
Costs

Sub-contractor Price

Sub-Contractor Details

Materials

Other (Please provide
details below)
Description

Cost

Total Price

(excl. VAT)

Appendix 4 to Schedule 3 (Montreal Protocol Substances)

CFCs - Production of controlled CFCs has stopped.

CFC-11(trichlorofluoromethane)	CFC-211
CFC-12(dichlorodifluoromethane)	CFC-212
CFC-13	CFC-213
CFC-111	CFC-214
CFC-112	CFC-215
CFC-113 (trichlorotrifluoroethane)	CFC-216
CFC-114 (dichlorotetrafluoroethane)	CFC-217
CFC-115 (chloropentafluoroethane)	

The above substances are also used in blends: e.g.

CFC-500 (CFC-12/HFC-152a)
CFC-502 (CFC-115/HCFC-22).

Halons - Production of controlled Halons has stopped.

Halon-1211 (bromochlorodifluoromethane - BFC)
Halon-1301 (bromotrifluoromethane - BTM)
Halon-2402

HBFCs - Production has stopped.

CH ₂ FBr ₂	C ₂ H ₂ F ₂ Br ₂	C ₃ HF ₄ Br ₃	C ₃ H ₃ F ₂ Br ₃
CHF ₂ Br	C ₂ H ₂ F ₃ Br	C ₃ HF ₅ Br ₂	C ₃ H ₃ F ₃ Br ₂
CH ₂ FBr	C ₂ H ₃ FBr ₂	C ₃ HF ₆ Br	C ₃ H ₃ F ₄ Br
	C ₂ H ₃ F ₂ Br	C ₃ H ₂ FBr ₅	C ₃ H ₄ FBr ₃
C ₂ HFBBr ₄	C ₂ H ₄ FBr	C ₃ H ₂ F ₂ Br ₄	C ₃ H ₄ F ₂ Br ₂
C ₂ HF ₂ Br ₃		C ₃ H ₂ F ₃ Br ₃	C ₃ H ₄ F ₃ Br
C ₂ HF ₃ Br ₂	C ₃ HFBBr ₆	C ₃ H ₂ F ₄ Br ₂	C ₃ H ₅ FBr ₂
C ₂ HF ₄ Br	C ₃ HF ₂ Br ₅	C ₃ H ₂ F ₅ Br	C ₃ H ₅ F ₂ Br
C ₂ H ₂ FBr ₃	C ₃ HF ₃ Br ₄	C ₃ H ₃ FBr ₄	C ₃ H ₆ FBr

HCFCs - Production to be run down and phased out by 2015.

Certain use controls apply.

HCFC-21	HCFC-141	HCFC-225ca	HCFC-243
HCFC-22	HCFC-141b	HCFC-225cb	HCFC-244
HCFC-31	HCFC-142	HCFC-226	HCFC-251
HCFC-121	HCFC-142b	HCFC-231	HCFC-252
HCFC-122	HCFC-151	HCFC-232	HCFC-253
HCFC-123	HCFC-221	HCFC-233	HCFC-261
HCFC-124	HCFC-222	HCFC-234	HCFC-262
HCFC-131	HCFC-223	HCFC-235	HCFC-271
HCFC-132	HCFC-224	HCFC-241	
HCFC-133	HCFC-225	HCFC-242	

CARBON TETRACHLORIDE (CCl₄) - Production has stopped.

1,1,1-TRICHLOROETHANE (C₂H₃Cl₃) - Production has stopped.

METHYL BROMIDE (CH₃Br) - Production limits apply.

Annexes A & B have been fully redacted due to their inclusion of Military Sensitive Technical Information.

